



March 25, 2013

**Karen Dial**  
H.B. Drollinger Co.  
President

Ms. Miranda Paster  
Office of the City Clerk  
City of Los Angeles  
City Hall, Room 224  
200 North Spring Street  
Los Angeles, CA 90012

**John Ruhlen**  
Ruhlen & Associates  
Secretary

**Miki Payne**  
H.B. Drollinger Co.  
Treasurer

RE: Westchester Town Center BID Invoice for Assessment Funds

Dear Ms. Paster:

**William F. Allen**  
HFH Ltd.

Pursuant to Agreement #C120115, the Westchester Business Improvement Association (WBIA) hereby requests payment of \$16,433.13 as detailed below:

**Jack Davis**  
Coldwell Banker Realtors

Agency Account #18883

**Sander de Wildt**  
CB Richard Ellis

02/20 County Remittance Rec'd on 2/22/2013

\$ 16,433.13

**Heather Lemmon**  
The Real Estate Consultants  
LB Property Management

Available for Reimbursement

\$ 16,433.13

**Donald R. Duckworth**  
Executive Director

I certify that: the payment requested will be expended in accordance with the provisions of the Management District Plan for the Westchester Town Center Business Improvement District; that I represent the WBIA; and, that I am authorized to make this request on behalf of the organization.

Please electronically transfer this payment to "Westchester Business Improvement Association." The appropriate banking information is on file in the City Clerk's Office.

Sincerely,

Donald R. Duckworth  
Executive Director

C: Rick Scott, Office of the City Clerk  
Rosemarie Hinkson, Office of the City Clerk  
Accounts Payable / Special Assessment Section, Office of the City Clerk